



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29218-6726

ACCOUNT NUMBER

Page 1 of 1

www.sceg.com

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

BUSINESS CUSTOMER SERVICE

1-800-543-7234
7:00 AM - 4:00 PM Monday - Friday

EMERGENCY SERVICE 1-800-543-4265

24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED ON:

Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.59
Payment Received 09/30/18 THANK YOU \$6.59
Current Charges \$15.77

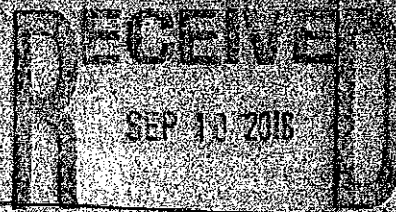
Amount Due on 9/26/18 \$15.77
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges
RATE PLAN
000 - Gen Svc - Unmetered
Basic Facilities Charge 8.65
20 kWh X \$ 0.132160 2.64
Renewable Energy Resources 5.97
H-4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77



Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount endorsed

\$15.77

Write account number on check and make payable to SCE&G.



N 000000001946 01 RG 0000002092701 248007111 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144241650200000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-1615

ACCOUNT NUMBER

Page 1 of 1

www.sceg.com

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

BUSINESS CUSTOMER SERVICE
1-888-543-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-533-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON:
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.89
Payment Received 08/30/18 THANK YOU \$6.89
Current Charges \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charge.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges
RATE PLAN
009 Gen Svc - Unmetered
Basic Facilities Charge 8.85
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H.4375 Decrement Rider 2.08
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$ 15.77

Write account number on check and make payable to SCE&G.

N 000000001942 01 RG 0000002092701 248007753 E

M5 [Barcode]

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101154497360800000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-6381

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-383-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON:
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.89
Payment Received - 08/30/18 THANK YOU -6.89
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges
RATE PLAN
809 - Gen Svs - Unmetered
Basic Facilities Charge 8.85
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H-4375 Decrement Rider -2.08
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001943 01 RG 0000002092701 248007158 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144804960400000000000009180000001577





SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-800-543-7234
7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465

24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED ON:

Sep 5 2018

ACCOUNT SUMMARY

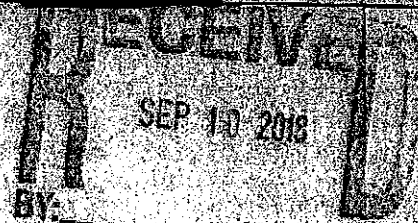
Previous Bill Amount	\$6.89
Payment Received 08/30/18 THANK YOU	\$6.89
Current Charges	\$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77



CURRENT CHARGES

Electric Charges

RATE PLAN
008 - Gen Svs - Unmetered

Basic Facilities Charge	8.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
H.4575 Decrement Rider	2.06
State Sales Tax at 8.00 %	1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001945 01 RG 0000002092701 248007112 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-1847

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-888-543-7233

7:00 AM - 8:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465

24 HOURS A DAY

Gas leaks, power lines or power outages

SEPTEMBER STATEMENT GENERATED

ON:

Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received - 08/30/18 THANK YOU

Current Charges

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 20 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

Total Current Charges

\$15.77

\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unlimited

Basic Facilities Charge

20 kWh X \$ 0.182180

Renewable Energy Resources

H.4375 Decrement Rider

State Sales Tax at 8.00 %

8.85

2.84

5.37

2.06

1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			8/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$ 15.77

Write amount number on check and make payable to SCE&G.

N 000000001949 01 RG 0000002092702 248007108 E

M5

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-513-7234
7:00 AM - 6:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Get alerts, updates and more on power outages

SEPTEMBER STATEMENT GENERATED
On
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.89
Payment Received 08/20/18 THANK YOU \$6.89
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
009 Gen Svc - Unmetered

Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H 4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

N 000000001951 01 RG 0000002092702 248007106 E

M5

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-4520

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-866-545-7234
7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-866-333-4465
24 HOURS A DAY

Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED

ON
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$6.89
Payment Received 08/30/18 THANK YOU	\$6.89
Current Charges	\$15.77
Amount Due on 9/26/18	\$15.77

A late payment charge of 1.5% may be added to any balance remaining 20 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77

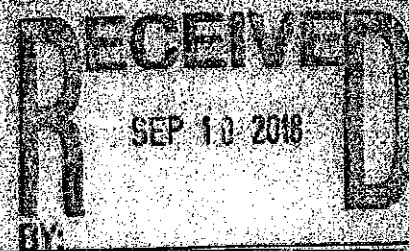
CURRENT CHARGES

Electric Charges

RATE PLAN
000 - Gen Svs - Unmetered

Basic Facilities Charge	8.85
20 kWh X \$ 0.152180	2.84
Renewable Energy Resources	5.37
H-4575 Decrement Rider	-2.06
State Sales Tax at 6.00 %	1.17

Total Electric Charges \$15.77



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



N 000000001852 01 RG 0000002092702 248007105 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-4805

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-548-7234
7:00 AM - 5:00 PM, Monday - Friday

EMERGENCY SERVICE 1-888-433-4455
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 5 2018

ACCOUNT SUMMARY

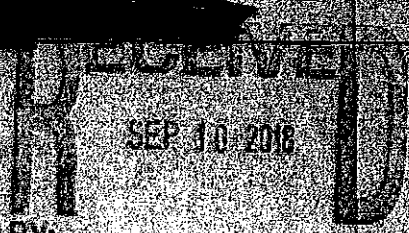
Previous Bill Amount \$6.89
Payment Received 08/30/18 THANK YOU \$6.89
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77



CURRENT CHARGES

Electric Charges

RATE PLAN
0007 Gen Svs - Unmetered

Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H-4375 Decrement Rider -2.06
State Sales Tax at 8.00 % 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 0000000001954 01 RG 0000002092702 248007103 E

M5

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



02101144232510900000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-4546

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-583-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-866-333-4465
24 HOURS A DAY
Call 800-555-5555 for more information

SEPTEMBER STATEMENT GENERATED
ON
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$8.89
Payment Received 08/30/18 THANK YOU -8.89
Current Charges 15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges 15.77
Total Current Charges 15.77

CURRENT CHARGES

Electric Charges BY: 
RATE PLAN
000 - Gen Svs - Unmetered
Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H4375 Decrement Rider -2.06
State Sales Tax at 8.00% 1.17
Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



0210114424080040000000000000180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5517

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 26 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7234
7:00 AM - 6:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4455
24 HOURS A DAY
Get alerts about outages or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.89
Payment Received 08/30/18 THANK YOU -\$6.89
Current Charges \$15.77

Amount Due on 9/26/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/5/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

H 4375 Decrement Rider

State Sales Tax at 8.00 %

0.65

2.64

5.37

2.06

1.17

Total Electric Charges \$15.77

RECEIVED
SEP 10 2018

BY:

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/5/18	\$15.77	9/26/18

PLEASE FILL THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 0000000001948 01 RG 0000002092702 248007109 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Sep 26 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



02101144240190900000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5215

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-5-48-7234
TDD AD 7:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-533-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$8.83
Payment Received 08/30/18 THANK YOU	-6.83
Current Charges	\$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
003 - Gen Svc - Unmetered

Basic Facilities Charge	6.65
20 kWh X \$0.132180	2.64
Renewable Energy Resources	5.37
H4375 Decrement Rider	-2.08
State Sales Tax at 8.00 %	1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed

\$ 15.77

Write account number on check and make payable to SCE&G.

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



0210115398019050000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5821

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-393-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 7, 2018

ACCOUNT SUMMARY

Previous Bill Amount \$5.89
Payment Received 09/30/18 THANK YOU \$5.89
Current Charges \$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

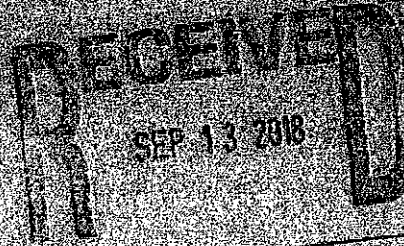
CURRENT CHARGES

Electric Charges

RATE PLAN
003 - Gen Svs - Unmetered

Basic Facilities Charge \$1.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.97
H-4375 Decrement Rider 2.08
State Sales Tax at 6.00 % 1.47

Total Electric Charges \$15.77



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.

ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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250007532 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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02101144238520200000000000009180000001577



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-548-7234
7:00 AM - 5:00 PM, Monday - Friday
EMERGENCY SERVICE 1-800-333-3466
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 7 2018

ACCOUNT SUMMARY

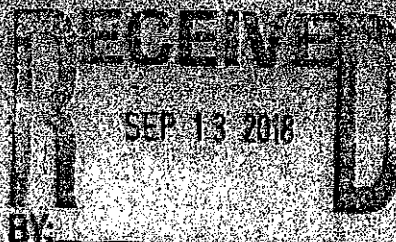
Previous Bill Amount	\$6.83
Payment Received 08/30/18 THANK YOU	-6.83
Current Charges	15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77



CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svs - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

H 4375 Decrement Rider

State Sales Tax at 8.00 %

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5331

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7231
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-866-533-1455
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$5.83
Payment Received - 09/30/18 THANK YOU	\$6.87
Current Charges	15.77
Amount Due on 9/28/18	\$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77

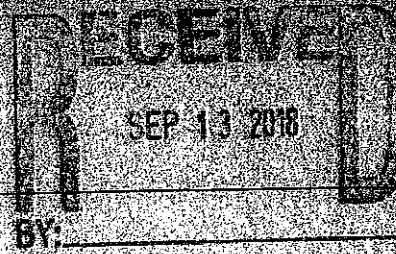
CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge	0.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
H 4375 Decrement Rider	2.06
State Sales Tax at 8.00 %	1.17
Total Electric Charges	\$15.77



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-548-7284
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 7 2018

ACCOUNT SUMMARY

Previous Bill Amount \$6.83
Payment Received 08/30/18 THANK YOU -6.83
Current Charges \$15.77

Amount Due on 9/28/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/9/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
000 - Gen Svs - Unmetered

Basic Facilities Charge 6.65
20 kWh X \$ 0.132160 2.64
Renewable Energy Resources 5.37
H4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17

Total Electric Charges \$15.77

RECEIVED
SEP 13 2018
BY:

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/7/18	\$15.77	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

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ACCOUNT NUMBER

0-2101-1627-1043

DATE DUE

Sep 28 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5622

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Sep 28 2018

AMOUNT DUE
\$21.82

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-4465
24 HOURS A DAY
CALL 911 FOR ALL EMERGENCY POWER OUTAGES

SEPTEMBER STATEMENT GENERATED
ON
09/07/2018

ACCOUNT SUMMARY

Previous Bill Amount	\$8.47
Payment Received 09/30/18 THANK YOU	\$5.17
Current Charges	\$21.82

Amount Due on 9/28/18 \$21.82

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/8/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$21.82
Total Current Charges	\$21.82

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - Gen Svs - Unmetered

Basic Facilities Charge	8.65
70 kWh X \$0.132180	9.25
Renewable Energy Resources	5.37
H4375 Decrement Rider	-3.07
State Sales Tax at 8.00 %	1.62

Total Electric Charges \$21.82

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/7/18	\$21.82	9/28/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Sep 28 2018

AMOUNT DUE

\$21.82

Please enter amount enclosed.

\$ 21.82

Write account number on check and make payable to SCE&G.

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 5 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-543-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-333-3465
24 HOURS A DAY
GAS leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 14 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$6.89
Payment Received 09/04/18 THANK YOU	\$6.89
Current Charges	\$15.77
Amount Due on 10/5/18	\$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/16/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$15.77
Total Current Charges	\$15.77

RECEIVED
SEP 19 2018
BY

CURRENT CHARGES

Electric Charges

RATE PLAN
002-Gen E-S - Unmetered

Basic Facilities Charge	\$6.65
20 kWh X \$ 0.152180	2.64
Renewable Energy Resources	\$3.37
H-4375 Decrement Rider	-2.06
State Sales Tax at 8.00 %	1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/14/18	\$15.77	10/5/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Oct 5 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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WWW.SCEG.COM

DATE DUE
Oct 2 2018

AMOUNT DUE
\$16.56

BUSINESS CUSTOMER SERVICE
1-888-543-7234
7:00 AM - 6:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4455
24 HOURS A DAY
Call 911, contact fire, police or hospital

SEPTEMBER STATEMENT GENERATED ON: Sep 11 2018

ACCOUNT SUMMARY

Previous Bill Amount	
Payment Received	09/04/18 THANK YOU
Current Charges	

Amount Due on 10/2/18 \$18.58

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing. Any remaining balance after 5:00 PM on 10/11/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charge	\$18.56
Total Current Charges	\$18.56

CURRENT CHARGES

Electric Charges

RATE PLAN
009 - Gen Svc - Unmetered

Basic Facilities Charge	8.85
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
H.4375 Decrement Rider	-2.08
Franchise Fee 5.00% Paid To The City Of Columbia	0.73
State Sales Tax at 8.00 %	1.23

Total Electric Charges \$10.56

Posting Summary	SERVICE FOR [REDACTED] RA			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	9/11/18	\$16.56	10/2/18

PLEASE KEEP THE PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT. MAKE SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Oct 2 2018

AMOUNT DUE

\$16.56

Please enter number enclosed

\$16.50

Write account number on check and make payable to SCEAG.

N 0000000001092 05 RG 0000001886501 254005838 E

M5 [REDACTED]

**RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192**

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29208-5209

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 2 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-800-543-7231
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-800-333-4465
24 HOURS A DAY
Get help, power, or power outages

SEPTEMBER STATEMENT GENERATED ON:
Sep 11 2018

ACCOUNT SUMMARY

Previous Bill Amount \$8.59
Payment Received / 09/04/18 THANK YOU \$8.59
Current Charges \$15.77

Amount Due on 10/2/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/11/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge 8.85
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H 4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
		9/11/18	\$15.77	10/2/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



ACCOUNT NUMBER

DATE DUE

Oct 2 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 2 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-888-541-7234
7:00 AM - 7:00 PM Monday - Friday
EMERGENCY SERVICE 1-888-233-4465
24 HOURS A DAY
GAS leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 11 2018

ACCOUNT SUMMARY

Previous Bill Amount \$14.00
Payment Received 09/04/18 THANK YOU -14.00
Current Charges \$15.77

Amount Due on 10/2/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 3:00 PM on 10/11/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge 8.65
20 kWh X \$ 0.132180 2.64
Renewable Energy Resources 5.37
H-4375 Decrement Rider 2.06
State Sales Tax at 8.00 % 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/11/18	\$15.77	10/2/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 000000001090 05 RG 0000001886501 254006215 E

M5

000000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Oct 2 2018

AMOUNT DUE

\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29222-7816

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Oct 4 2018

AMOUNT DUE

\$21.82

www.sceg.com

BUSINESS CUSTOMER SERVICE

1-866-543-7334
7:00 AM - 5:00 PM Monday - Friday

EMERGENCY SERVICE 1-888-333-4465

24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED

ON
Sep 13 2018

ACCOUNT SUMMARY

Previous Bill Amount \$8.57
Payment Received 09/04/18 THANK YOU -8.57
Current Charges 21.82

Amount Due on 10/4/18 \$21.82

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/15/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$21.82
Total Current Charges \$21.82

CURRENT CHARGES

Electric Charges

RATE PLAN
000 - Gen Svs - Unmetered

Basic Facilities Charge 8.65
70 kWh X \$0.132180 9.25
Renewable Energy Resources 5.37
H 4375 Decrement Rider -3.07
State Sales Tax at 8.00 % 1.62

Total Electric Charges \$21.82

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/13/18	\$21.82	10/4/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Oct 4 2018

AMOUNT DUE

\$21.82

Please enter amount enclosed.

\$21.82

Write account number on check and make payable to SCE&G.



PO Box 100255
Columbia, SC 29202-3255

0210115396127040000000000009160000002182



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Oct 4 2018

AMOUNT DUE
\$15.77

www.sceg.com

BUSINESS CUSTOMER SERVICE
1-866-583-7234
7:00 AM - 5:00 PM Monday - Friday
EMERGENCY SERVICE 1-866-333-4465
24 HOURS A DAY
Gas leaks, downed lines or power outages

SEPTEMBER STATEMENT GENERATED
ON
Sep 13 2018

ACCOUNT SUMMARY

Previous Bill Amount \$22.86
Payment Received - 09/10/18 THANK YOU \$22.86
Current Charges \$15.77

Amount Due on 10/4/18 \$15.77

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 10/15/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$15.77
Total Current Charges \$15.77

CURRENT CHARGES

Electric Charges

RATE PLAN
000 - Gen Svs - Unmetered

Basic Facilities Charge 8.65
20 kWh x 3 @ 0.132180 2.64
Renewable Energy Resources 5.37
H4375 Decrement Rider 2.06
State Sales Tax at 6.00% 1.17

Total Electric Charges \$15.77

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			9/13/18	\$15.77	10/4/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 0000000000709 07 RG 0060001669401 256004897 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

00000011

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE
Oct 4 2018

AMOUNT DUE
\$15.77

Please enter amount enclosed.

\$15.77

Write account number on check and make payable to SCE&G.



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SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-8647

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$17.99

Payment Received 06/22/18 THANK YOU

\$17.99

Current Charges

17.99

Amount Due on 7/27/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

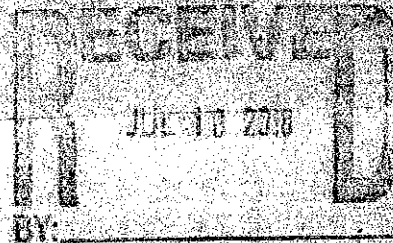
Electric Charges

\$17.99

Total Current Charges



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



N 0000000002038 01 RG 0000002041402 187007429 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

101000000

PO Box 100255
Columbia, SC 29202-3255

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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www.sceg.com

CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

[REDACTED]

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Balmatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

008 - Gen Svc - Unmetered

Basic Facilities Charge

8.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.57

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Aug 2 2018

AMOUNT DUE

\$11.96

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-888-643-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 12 2018

ACCOUNT SUMMARY

Beginning Account Balance
Current Charges

\$0.00
\$11.96

Amount Due on 8/2/18 \$11.96

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/13/18 is subject to late payment charges.

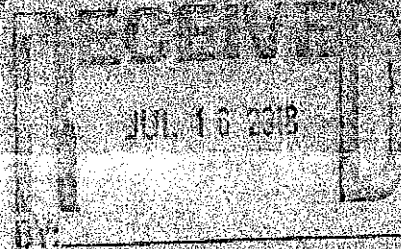
SUMMARY OF CURRENT CHARGES

Electric Charges
Total Current Charges

\$11.96



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR [REDACTED]			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/12/18	\$11.96	8/2/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Aug 2 2018

AMOUNT DUE

\$11.96

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.

N 000000001154 05 RG 0000001897501 193006527 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210116745866020000000000007180000001196



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 12 2018

ACCOUNT NUMBER

DATE DUE

Aug 2 2018

Page 2 of 2

AMOUNT DUE

\$11.96

www.sceg.com**Payment Options**

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9100, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST. CUSTOMER SERVICE OFFICE
1215 FLORA ST. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY.
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 510 BELTLINE BLVD.
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svc - Unmetered

Basic Facilities Charge

\$ 77

15 kWh

1.72

Renewable Energy Resources

3.56

State Sales Tax at 8.00 %

0.89

Total Electric Charges \$11.96

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5517

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, power outages or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/18 THANK YOU -17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

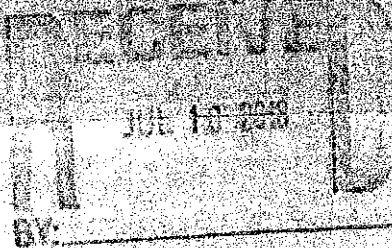
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	STATEMENT DATE	AMOUNT DUE	DATE DUE
	ACCOUNT NUMBER	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



02101144240190900000000000007180000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1303 CHARLESTON HWY, WEST COLUMBIA SC 29168

WINDY MOUNTAIN, 516 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge

6.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies: SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29168

WINDY MOUNTAIN, 516 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

DGS - Gen Svs - Unmetered

Basic Facilities Charge

5.65

20 kWh X \$ 0.132160

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies: SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-6729

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON:
Jul 5 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/18 THANK YOU -17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

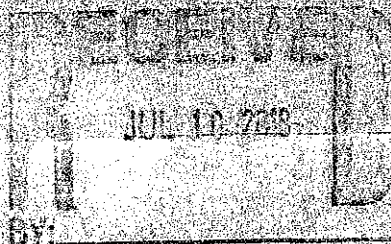
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges



You're going to notice a new voice around here when you call SCE&G starting in late July. When you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-888-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-0160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that B&M Matrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MALLROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29159

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

000 - Gen Svc - Unlimited

Basic Facilities Charge

8.85

20 KWH X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.35

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-7000

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4455, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/18 THANK YOU -17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

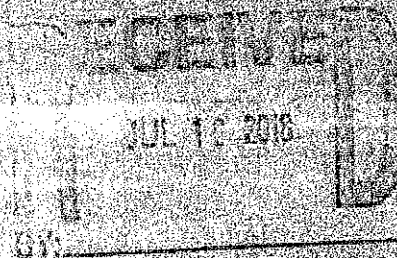
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	STATEMENT DATE	AMOUNT DUE	DATE DUE
	ACCOUNT NUMBER	7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

N 000000002034 01 RG 0000002041401 187007433 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

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CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 8 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BankMark receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST, COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29118

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge	8.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
State Sales Tax at 8.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.

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CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.89

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9180 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:
FLORA ST CUSTOMER SERVICE OFFICE
1215 FLORA ST, COLUMBIA SC 29201

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 S
BLYTHEWOOD RD, BLYTHEWOOD SC
WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge	8.85
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
State Sales Tax at 8.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29223-6381

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received 06/22/18 THANK YOU 17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

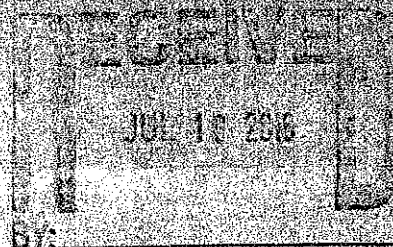
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges \$17.99



You're going to notice a new voice around here when you call SCE&G on or around July. When you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.

N 000000002032 01 RG 0000002041401 187007480 E

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144804960400000000000007180000001799



CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 5 2018

ACCOUNT NUMBER

[REDACTED]

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope

Online: Visit sceg.com to pay directly from your bank account or credit card

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST. CUSTOMER SERVICE OFFICE
1213 FLORA ST. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135.B
BLYTHEWOOD RD, BLYTHEWOOD SC
WINDY MOUNTAIN, 516 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge	8.85
20 KWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
State Sales Tax at 8.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion: When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.





CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-6160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST CUSTOMER SERVICE OFFICE
1213 FLORA ST, COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

BLYTHEWOOD IGA #35, 135 B
BLYTHEWOOD RD, BLYTHEWOOD SC

WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svs - Unmetered

Basic Facilities Charge

8.65

20 kWh X \$ 0.132180

2.64

Renewable Energy Resources

5.37

State Sales Tax at 6.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29209-4905

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount \$17.99
Payment Received - 06/22/18 THANK YOU -17.99
Current Charges 17.99

Amount Due on 7/27/18 \$17.99

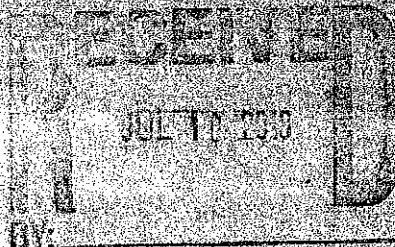
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Total Current Charges



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	STATEMENT DATE	AMOUNT DUE	DATE DUE
	ACCOUNT NUMBER			
		7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



N 0000000002043 01 RG 000002041402 187007424 E

M5

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210114423251090000000000007180000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

FLORA ST. CUSTOMER SERVICE OFFICE
1213 FLORA ST. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MALL ROOM, 1205 CHARLESTON HWY.
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 518 BELTLINE BLVD.
COLUMBIA SC 29204

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

009 - Gen Svc - Unlimited

Basic Facilities Charge

6.85

20 kWh X \$ 0.152160

2.64

Renewable Energy Resources

5.37

State Sales Tax at 8.00 %

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29205-3048

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4405, toll-free

JULY STATEMENT GENERATED ON:

Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount

\$17.99

Payment Received - 08/22/18 THANK YOU

-17.99

Current Charges

17.99

Amount Due on 7/27/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

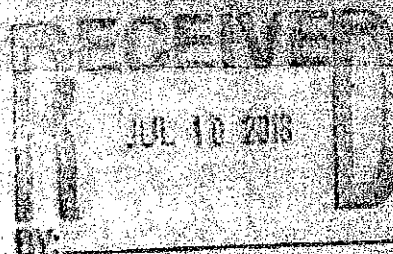
\$17.99

Total Current Charges

\$17.99



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210114423477070000000000007180000001799



www.sceg.com

CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:
FLORA ST CUSTOMER SERVICE OFFICE
1213 FLORA ST. COLUMBIA SC 29201

Authorized Payment Agencies:
Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1305 CHARLESTON HWY,
WEST COLUMBIA SC 29109

WINDY MOUNTAIN, 518 BELTLINE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:
Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

000 - Gen Svs - Unmetered

Basic Facilities Charge	6.65
20 kWh X \$ 0.132160	2.64
Renewable Energy Resources	5.37
State Sales Tax at 6.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR

RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29202-0192

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4455, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received 06/22/18 THANK YOU	17.99
Current Charges	\$17.99

Amount Due on 7/27/18 \$17.99

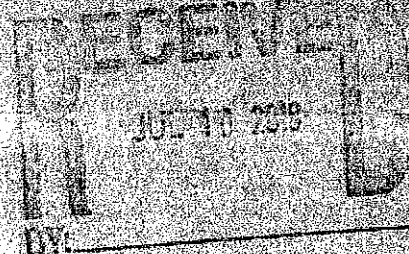
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/1/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
Total Current Charges	\$17.99



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Jul 27 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$

Write account number on check and make
payable to SCE&G.

N

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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192PO Box 100255
Columbia, SC 29202-3255

0210114423528050000000000007160000001799



CUSTOMER SERVICE

ACCOUNT NUMBER

Page 2 of 2

1-866-543-7234

STATEMENT DATE

DATE DUE

AMOUNT DUE

Jul 6 2018

Jul 27 2018

\$17.99

www.sceg.com

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit scg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160, toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that Bankstar receives for providing this service. Additional limitations may apply.

Business Office:

FLORIDA CUSTOMER SERVICE OFFICE
1215 FLORIDA ST. COLUMBIA SC 29201

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1505 CHARLESTON HWY,
WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 515 BELTUNE BLVD,
COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES**Electric Charges****RATE PLAN**

000 - General - Unmetered

Basic Facilities Charge	6.65
20 kWh X \$ 0.132180	2.64
Renewable Energy Resources	5.37
State Sales Tax at 8.00 %	1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-8465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received - 06/22/18 THANK YOU	\$17.99
Current Charges	\$17.99

Amount Due on 7/27/18 \$17.99

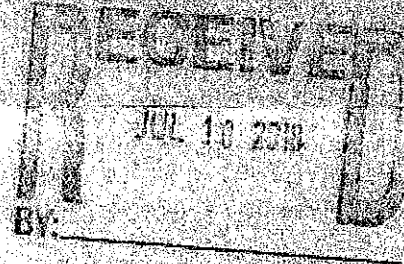
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
Total Current Charges	\$17.99



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS.

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

Please enter amount enclosed.

\$

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101144236170700000000000007180000001799



www.sceg.com

CUSTOMER SERVICE

1-866-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.98

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-9160 toll-free, 24 hours a day, to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAILROOM, 1305 CHARLESTON HWY, WEST COLUMBIA SC 29169

WINDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

009 - Gen Svc - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

State Sales Tax at 8.00 %

8.65

2.64

5.37

1.33

Total Electric Charges \$17.98

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA, SC 29210-1001

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 6 2018

ACCOUNT SUMMARY

Previous Bill Amount	\$17.99
Payment Received 06/22/18 THANK YOU	-17.99
Current Charges	17.99

Amount Due on 7/27/18 \$17.99

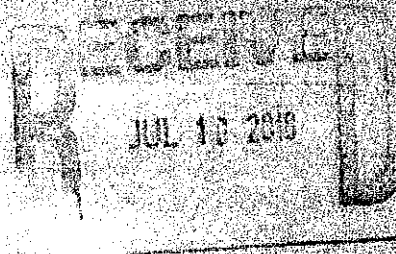
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/7/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$17.99
Total Current Charges	\$17.99



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/6/18	\$17.99	7/27/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE
Jul 27 2018

AMOUNT DUE
\$17.99

Please enter amount enclosed

\$

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210114423711020000000000007180000001799



www.sceg.com

CUSTOMER SERVICE

1-888-543-7234

STATEMENT DATE

Jul 6 2018

ACCOUNT NUMBER

DATE DUE

Jul 27 2018

Page 2 of 2

AMOUNT DUE

\$17.99

Payment Options

By Mail: Pay by check or money order in the enclosed envelope.

Online: Visit sceg.com to pay directly from your bank account or credit card.

By Phone: Call 1-800-450-6180.

toll-free, 24 hours a day to pay using your credit card, debit card or directly from your bank account. There is a fee of \$3.50 per transaction that BillMatrix receives for providing this service. Additional limitations may apply.

Business Office:

NORTH COLUMBIA OFFICE, 3000 HARDEN ST., COLUMBIA SC 29203

Authorized Payment Agencies:

Visit an authorized payment location near you to pay in person. There is no fee associated with service at an authorized payment location.

THE MAIL ROOM, 1505 CHARLESTON HWY, WEST COLUMBIA SC 29169

HANDY MOUNTAIN, 518 BELTLINE BLVD, COLUMBIA SC 29205

ALL SC AND NC WALMARTS

Unauthorized Payment Agencies:

Additional payment centers may exist in your area that are not SCE&G authorized payment locations. While these unauthorized locations may accept your SCE&G payment, they will charge a fee for doing so, and your payment will be delayed in reaching SCE&G.

CURRENT CHARGES

Electric Charges

RATE PLAN

001 - Gen Svc - Unmetered

Basic Facilities Charge

20 kWh X \$ 0.132180

8.85

Renewable Energy Resources

2.84

State Sales Tax at 6.00 %

5.37

1.33

Total Electric Charges \$17.99

Payment experience reported to credit agencies. SCE&G reports payment experience of our commercial customers to Dun & Bradstreet and other similar agencies.

Electronic check conversion. When you provide a check as payment, you authorize us either to use information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction.



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29221

ACCOUNT NUMBER

Page 1 of 2

DATE DUE

Aug 7 2018

AMOUNT DUE

\$17.99

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:

Jul 17 2018

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received 07/12/18 THANK YOU

Current Charges

\$17.99

-17.99

17.99

Amount Due on 8/7/18 \$17.99

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 8/16/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

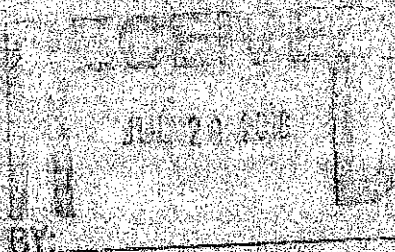
Total Current Charges

\$17.99

\$17.99



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/17/18	\$17.99	8/7/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

DATE DUE

Aug 7 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$17.99

Write account number on check and make payable to SCE&G.



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RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

02101153980620200000000000007180000001795



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5821

ACCOUNT NUMBER
[REDACTED] Page 1 of 2

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4455 toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234 toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount \$36.25
Payment Received 06/11/18 THANK YOU [REDACTED] 37.99
Current Charges [REDACTED] 18.26

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges [REDACTED] \$17.99
Other Charges & Credits [REDACTED] 0.27
Total Current Charges [REDACTED] \$18.26



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Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	[REDACTED]	7/10/18	\$36.52	7/31/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE

\$36.52

DATE DUE

Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.

N 000000001861 03 RG 0000002344202 191007600 E

M5 [Barcode]

RICHLAND COUNTY GOVERNMENT
PO BOX 182
COLUMBIA SC 29202-0182

PO Box 100255
Columbia, SC 29202-3255

0210114423852020000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5518

ACCOUNT NUMBER

Page 1 of 2

www.sceg.com

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4455, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-866-543-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount \$36.25
Payment Received 06/11/18 THANK YOU \$17.99
Current Charges 18.26

Total Amount Due \$36.52

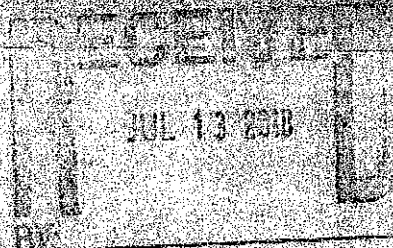
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Other Charges & Credits 0.26
Total Current Charges \$18.26



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!



PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/10/18	\$36.52	7/31/18

ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$36.52

DATE DUE
Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.



N 0000000001860 03 RG 0000002344202 191007743 E



RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255



0210114814287080000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29219-7005

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount \$36.52
Payment Received - 06/11/18 THANK YOU 17.39
Current Charges 19.26

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.39
Other Charges & Credits 0.00
Total Current Charges \$17.39



You're going to notice a new voice around here when you call SCE&G. Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/10/18	\$36.52	7/31/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE
\$36.52

DATE DUE
Jul 31 2018

Please enter amount enclosed.

\$18.00

Write account number on check and make payable to SCE&G.

N 000000001858 03 RG 0000002344201 191007913 E

M5 |||||

RICHLAND COUNTY GOVERNMENT
PO BOX 182
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

0210115271043030000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29218-5331

ACCOUNT NUMBER

Page 1 of 2

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-866-543-7234 toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed lines or power outages

1-888-333-4465 toll-free

JULY STATEMENT GENERATED ON
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount \$38.25
Payment Received 06/11/18 THANK YOU -17.69
Current Charges 10.26

Total Amount Due \$36.52

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.69
Other Charges & Credits -10.27
Total Current Charges \$17.26



You're going to notice a new voice around here when you call SCE&G! Starting in late July, when you call from your home phone or mobile device, you'll notice a new voice and some new options. Interacting with our new voice response system will be easier and more secure than ever. Personalized choices are available to you when you call from the phone number associated with your account. We look forward to serving you!

Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/10/18	\$36.52	7/31/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE

\$36.52

DATE DUE

Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



0210115270834080000000182607180000003652



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5922

ACCOUNT NUMBER

Page 1 of 3

TOTAL AMOUNT DUE
\$51.02

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY
Gas leaks, downed wires or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

SEE IMPORTANT NOTICE

Your previous bill amount was not paid in full, and your account is now past due.

Steps You Should Take

1. Pay the "Past Due Amount" of \$25.51 so that we receive payment by 5:00 PM on 07/26/18.
2. Pay the "Current Charges" of \$25.51 so that we receive payment by 5:00 PM on 07/31/18.

Risk of Disconnection and/or Credit Action

To avoid further credit action, which may include requiring a deposit and/or disconnection of your service, your "Past Due Amount" and "Current Charges" must be received by the dates shown.

For more details about disconnection, your payment options and your rights, see important notice.

ACCOUNT SUMMARY

Previous Bill Amount	\$30.84
Payment Received - 06/11/18 THANK YOU	-25.13
Current Charges	25.51

Total Amount Due \$51.02

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges	\$25.13
Other Charges & Credits	0.38
Total Current Charges	\$25.51

Posting Summary	SERVICE FOR [REDACTED] PERA			
	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
	[REDACTED]	7/10/18	\$51.02	7/31/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



Your account is Past Due

PAST DUE AMOUNT	+	CURRENT CHARGES	=	TOTAL AMOUNT DUE
\$25.51 due 7/26/18		\$25.51 due 7/31/18		\$51.02

ACCOUNT NUMBER

[REDACTED]

N 000000001857 03 N1 0000002344201 191007982 E

M5 [Barcode]

00000011
RICHLAND COUNTY GOVERNMENT
PO BOX 192
COLUMBIA SC 29202-0192

PO Box 100255
Columbia, SC 29202-3255

Please enter amount enclosed

\$25.51

Write account number on check and make payable to SCE&G.



0210115397848040000000255107180000005102



SERVICE FOR
RICHLAND COUNTY GOVERNMENT
COLUMBIA SC 29210-5918

ACCOUNT NUMBER

PA

DATE DUE
Jul 31 2018

TOTAL AMOUNT DUE
\$36.52

www.sceg.com

BUSINESS CUSTOMER SERVICE
24 HOURS A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed lines or power outages

1-888-333-4465, toll-free

JULY STATEMENT GENERATED ON:
Jul 10 2018

Did You Forget?

We did not receive your payment in full. If you have already sent your payment, please disregard this reminder. If this does not agree with your records, please contact us at 1-800-251-7234, toll-free. Thank you.

ACCOUNT SUMMARY

Previous Bill Amount PC 10128718
Payment Received 06/14/18 THANK YOU \$36.52
Current Charges \$17.99
\$18.26

Total Amount Due \$36.52

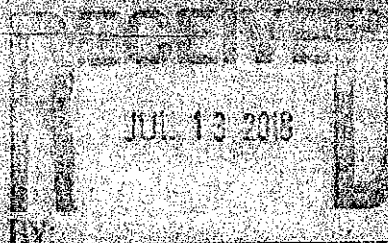
A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.

SUMMARY OF CURRENT CHARGES

Electric Charges \$17.99
Other Charges & Credits 0.27
Total Current Charges \$18.26



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Posting Summary	SERVICE FOR	ACCOUNT NUMBER	STATEMENT DATE	AMOUNT DUE	DATE DUE
			7/10/18	\$36.52	7/31/18

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW



ACCOUNT NUMBER

TOTAL AMOUNT DUE

\$36.52

DATE DUE

Jul 31 2018

Please enter amount enclosed.

\$18.26

Write account number on check and make payable to SCE&G.

PO Box 100255
Columbia, SC 29202-3255



0210115398014050000000182607180000003652

www.sceg.com

BUSINESS CUSTOMER SERVICE
8 AM TO 5 PM A DAY

1-800-543-7234, toll-free

EMERGENCY SERVICE - 24 HOURS A DAY

Gas leaks, downed power lines, power outages

1-800-333-4465, toll-free

YOUR STATEMENT GENERATED ON:
Jun 21 2018

SERVICE FOR
RICHLAND COUNTY GOVERNMENT

COLUMBIA SC 29220-0423

ACCOUNT NUMBER

Page

DATE DUE

Jul 12 2018

AMOUNT

\$17.99

ACCOUNT SUMMARY

Previous Bill Amount

Payment Received 06/11/18 THANK YOU

Current Charges

A late payment charge of 1.5% may be added to any balance remaining 25 days after billing.
Any remaining balance after 5:00 PM on 7/23/18 is subject to late payment charges.

SUMMARY OF CURRENT CHARGES

Electric Charges

Total Current Charges

\$17.99
\$17.99

CURRENT CHARGES

Electric Charges

RATE PLAN

002 - Gen Svc - Unlimited

Basic Facilities Charge

20 kWh X \$ 0.132180

Renewable Energy Resources

State Sales Tax at 6.00 %

8.85
2.84
5.37
1.33

Total Electric Charges \$17.99

RECEIVED
JUN 28 2018

Posting
Summary

SERVICE FOR

ACCOUNT NUMBER

STATEMENT DATE

AMOUNT DUE

DATE DUE

6/21/18

\$17.99

7/12/18

ACCOUNT NUMBER

DATE DUE

Jul 12 2018

AMOUNT DUE

\$17.99

Please enter amount enclosed.

\$17.99

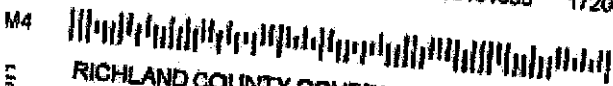
Write account number on check and make payable to SCE&G.

PLEASE KEEP THIS PORTION FOR YOUR RECORDS

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT, MAKING SURE THE RETURN ADDRESS SHOWS IN THE ENVELOPE WINDOW.



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